SECTION E (continued)

Samp	ples collected by: ENVIRO-COMP, INC.		
		Date:	1/16/08
Samp	ple analyzed by: Integrated Analytical Labs	Date: -	
Prod	ducts being manufactured when sample was collected: Tomato Sauces		
27.	Who performs the analyses of the samples for User Charge? Integrated Analytical Labs		
28.	Is the Laboratory certified by NJDEP to conduct all the analyses? Y	- N_	YES
29.	Who performs the analyses of the samples for the Pretreatment Paran Integrated Analytical Labs	neters?	
	If monitoring has not commenced for Pretreatment, indicate Laborato use. If unknown, so state:	ory you	plan to
30.	Is the Laboratory certified by NJDEP to conduct all the required Pret	reatmer	nt analyses?
	Y - N Yes		
31.	Based upon knowledge of materials and processes used at this facility appropriate box that best describes the potential that a Priority Polluta Tables 1.2 & 3 is present in your discharge.		

SECTION E

ANALYSIS OF INDUSTRIAL WASTE

26. Analysis for Industrial Waste must be a proper sample taken for each outlet.

OUTLET NO. 1

Repor	rt to the nearest unit: XX.		Report to the nearest hundredth: 0.XX				
Excep	ot where indicated with (1) Ex	ample: 15	Except v	where indicated Examp	le: 0.36		
mg/l			mg/l				
Code	<u>Parameter</u>	<u>Value</u>	<u>Code</u>	<u>Parameter</u>	<u>Value</u>		
0200*	Radioactivity (PL-1)		1097*	Antimony (Sb)			
0500	Total Solids	505 mg/L	1002*	Arsenic (As)			
0505	Volatile Solids		1022*	Boron (B)			
0530	Total Suspended Solids	66 mg/L	1027	Cadmium (Cd)	< 0.001 mg/L		
0540	Volatile Suspended Solids		1034*	Chromium Total (Cr)			
0555	(1)(3) Petroleum Hydrocarbons	< 5.0 mg/L	1042	Copper (Cu)	0.082 mg/L		
0310	Biochemical Oxygen Demand	354 mg/L	1045*	Iron (Fe)			
	(BOD)		1051	Lead (Pb)	0.00565 mg/L		
0340	Chemical Oxygen Demand (COD)	508 mg/L	0720*(3)	Cyanide (Cn)			
			1900	Mercury (Report to 0.XXX)	< 0.0005		
0680	Total Organic Carbon (TOC)		1067	Nickel (Ni)	0.00819 mg/L		
			1147*	Selenium (Se)			
9000	pH(standard unit range)		1077*	Silver (Ag)			
0610	(1) Ammonia as N	1.72 mg/L	1102*	Tin (Sn)			
0550	(1)(3) Total Oil & Grease	< 5.0 mg/L	1092	Zinc (Zn)	0.167 mg/L		
0745*	(1) Sulfide		2730	Phenol			
0507*	(1) Ortho Phosphates as P		4053*	Pesticides (Report to 0.XXX)			
0625*	(1) Kjeldahl N as N		1				
9998*	(2)(3) TTO (Report to 0.XXX)		9999*(3)	TTVO (Report to 0.XXX)			

FOOTNOTES:

(1) Report results to the nearest tenth, i.e., 1.6 mg/l.

(*) Analyze for this if reasonably expected to be present in the discharge unless otherwise exempted.

(2) See instructions.

(3) Grab sample required

Rev:	1/87	
	8/89	(*
	7/90	
	9/94	
	8/95	
	11/95	
	07/98	

(***) Company has had PVSC pH Meter at facility

INDUSTRIA	N	distriction and	and a
81100	81150	81200	RAFL B. COMMONWA.
			A CHARLES COMMON
9 (1) 9	APR 2 2 2008	3	STATE OF STA
81250	82050	82100	-4-2 j



ANALYTICAL DATA REPORT

for

Caribe International LLC 452 East 22nd St. Paterson, NJ 07514

Project Name: PVSC MONITORING Lab Case Number: E08-00666

	Lab Case	Number:	E09-00000	
MDL = METHOD DETECTION LIMIT				<= LESS THAN THE MDL
	Gen	eral Analy	tical	
Lab ID: 00666-001 Client ID: 01 Percent Moisture: 100				Date Sampled: 1/16/2008 Time Sampled: 08:20
Parameter	Result	MDL	Matrix-Units	Date Analyzed
Oil & Grease by 1664 HEM	< 5.00	5.00	Aqueous-mg/L	1/28/2008 16:00
Oil & Grease by 1664 SGT-HEM	< 5.00	5.00	Aqueous-mg/L	1/28/2008 17:30
		Metals		
Lab ID: 00666-002				Date Sampled: 1/16/2008
Client ID: 02				Time Sampled: 15:00
Matrix-Units: Aqueous-mg/L				Date Analyzed: 1/21/08
Percent Moisture: 100				
Parameter			Result Q	MDL
Cadmium			< 0.001	0.001
Copper			0.082	0.008
Lead			0.00565	0.002
Mercury			< 0.0005	0.0005
Nickel			0.00819	0.004
Zinc			0.167	0.008
	Ger	ieral Analy	tical	
Lab ID: 00666-002				Date Sampled: 1/16/2008
Client ID: 02				Time Sampled: 15:00
Percent Moisture: 100				
Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	354	2.00	Aqueous-mg/L	1/18/2008 11:30
Chemical Oxygen Demand	508	5.00	Aqueous-mg/L	1/28/2008 10:00
Ammonia	1.72	0.200	Aqueous-mg/L	1/21/2008 10:45
Total Solids	505	20.0	Aqueous-mg/L	1/29/2008 11:00
Total Suspended Solids	66.0	25.0	Aqueous-mg/L	1/23/2008 11:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288





ANALYTICAL DATA REPORT

for

Caribe International LLC 452 East 22nd St. Paterson, NJ 07514

Project Name: PVSC MONITORING Lab Case Number: E08-00666

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

273 Franklin Roed Randolph, NJ 07869 **Phone:** 973 361 4252

Phone: 973 361 4251 Fax: 973 989 5288



IAI, is a NELAC New Jersey Certilieo Lab (1475) and munitable certification in Connecticut (PH-0699). New York (11402). Places Island (00126): Pennsylvania (25-00773) and in the Department of New JiB CA. Program

Lab Case#

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Phone # (973) 361-4252 Fax # (973) 989-5288

Randolph, NJ 07869 273 Franklin Rd

								•	The second second		
CUSTOMERINFO		REPORTING INI	G INFO		Turnaro	ind Time (st	arts the foll	Turnaround Time (starts the following day if samples rec'd at lab > 5F(M)	at lab > 5PM)	ON OF SEASON	1
Company: CA	REPORT TO:	ENVIRO-COMP, INC	OMP, INC		Lab notif	ication is re VTEED WE	quired for FHOUT L	Lab notification is required for RUSH TAIL prior to sample arrival. RUSH 1A1 LS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE	ample arrival. Ki H SURCHARGI	SS WILL APPL	Y IF ABLE
	Address:	PO BOX 3457			TO ACC	TO ACCOMMODATE**	FE**				
<u> </u>		WAYNE, NJ 07474	7474		Condition	Conditional TPHC		Results needed by:	Rush TAT Charge **	Report Format	DISKETTE
Telenhor	Attm:	HOf	JOHN SABO		24 hr*	48 hr 72 hr	[<u>*</u>			(Results Only)	dbf format
	FAX#	973-633-7643			Verbal/Fax	<u> </u>	$\frac{2 \text{ wk/Std}}{2 \text{ wk/Std}}$		48 hr - 75%	Reduced	.wkl format
	INVOICE TO:		ENVIRO-COMP		24 hr*	48 hr* 72 hr*			72 hr - 50% 96 hr - 35%	Regulatory	lab approved
Sampler: JOHN SABO	Address:	PO B	PO BOX 3457		Hard Copy		3 wk/Std		5 day - 25% 6-9 day 10%	Other (describe)	
Project Name: PVSC MONITORING		WAY	WAYNE, NJ 07474	4	2 wk* call for price	r price	$\setminus $				D DISK/CD REC
Project Location (State):						_	ANAI	ANALYTICAL PARAMETERS	ERS	Cooler Temp	2 du
Bottle Order #:	Attn:	JOH	JOHN SABO								
Quote #:	#Od#				∃S¥3		8			# BOTTLES	LES &
		Sample Matrix	Aatrix		39 §		В			PRESER	PRESERVATIVES
SAMPLE INFORMATION	DW - Drinking Wate OI - Oil LIQ - Lid S - Soil SL - Sludg	DW - Drinking Water AQ - Aqueous WW - Waste Water OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe	rw - Waste Water ther (Specify) Vipe		TAL OIL 8	MH-T	O z N	COD NH3		н	et. OH
Client ID Depth	Sar	Sampling Time	Matrix	# IAL#		SG.	2			HO NªC	Met Nor
01- WASTEWATER GRAB NA	1/16/2008	3.8	WW	2	×	×				2	
02- WASTEWATER COMPOSITE NA	1/16/2008	15:00	WW	ω ζ ξ			×	X			
we.											
and the second											
- I						Conc. Expected:	pected:	Low Med High			
Please print legibly and f	Samples cannot b	e processed and	d the turnaro	und time	vill not sta	t until any		MDL Req: GWQ	GWQS - SCC - OTHER	- OTHER (SEE COMMENTS)	NTS)
	77.4	F	Sign	Composition				Comments:			
Signaktre/Company	Date	Time	ugic /	Signature/Company	,			Commons.			
			•	•	•						

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

Received by:

Relinquished by: Relinquished by: Relinquished by:

telinquished by: Relinquished by

GECU Received by:

1/10/08

Received by: Received by: Received by:

PROJECT INFORMATION



Case No. E08-00666	Project PVSC MONITORIN	
Customer Caribe Internationa	ILLC	P.O. #
Contact John Sabo EMail ENVIRO43@aol.com Phone	EMail EDDs	Received 1/18/2008 08:00 Verbal Due 2/1/2008 Report Due 2/8/2008
Report To 452 East 22nd St. Paterson, NJ 07514		Bill To Enviro-Comp P.O. Box 3457 Wayne, NJ 07474-3457
Attn: John Sabo Report Format Result (Additional Info Sta	Only te Form Field Sampling	Attn: John Sabo Conditional VOA

Lab ID Client Sample ID 00666-001 01	<u>Depth Top / Bottom</u> n/a	Sampling Time 1/16/2008@08:20	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers
00666-002 02	n/a	1/16/2008@15:00	Aqueous	ug/L	. 3
Sample # Tests	Status	QA Method			
001 Oil Grease by 1664 HEM	Run	1664 HEM			
" Oil_Grease by 1664 SGT-HEM	1 Run	1664A SGT-HEM			
002 Cadmium - Cd	In Process	200.8			
" Copper - Cu	In Process	200.8			
" Lead - Pb	In Process	200.8			
" Mercury - Hg	In Process	245.1			
" Nickel - Ni	In Process	200.8			
" Zinc - Zn	In Process	200.8			
" Ammonia (NH3)	Run	350.1			
" BOD	Run	405.1			
" COD	Run	HACH 8000			
" Total Solids	Run	160.3			
" TSS (Suspended)	Run	160.2			

Page 53 of 76

January 21, 2008

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08	00666	CLIENT:	RCI	
COOLER TEMPERAT	ΓURE: 2° - 6°C:	✓ (See Chain of C	Custody) Comments	
COC: COMPLETE) INCOMPLETE			
✓ = YES/NA				
✓ Bottles Inta ✓ no-Missing ✓ no-Extra Bo	Bottles			
 ✓ no-headspa ✓ Labels inta ✓ pH Check (✓ Correct bot 	(exclude VOs) ¹			
✓ Sufficient H	Holding/Prep Time ' be Subcontracted			
SAMPLE(S) VERIFIE	ED BY: INITIAL	, Total Residual Chlorine, Dissol		13/03
CLIENT NOTIFIED:	YES [Date/ Time:		NO
PROJECT CONTAC	Т:			
SUBCONTRACTED DATE SHIPPED:	LAB:			
ADDITIONAL COMM	MENTS:			
		The Control of the Co	eer ee eggen oor oo	AN CONTRACTOR OF THE CONTRACTOR
VERIFIED/TAKEN B	BY: INITIAL	KU	DATE 01/8/09	REV 02/05

EPA Request #: III.B.1.f.

Laboratory Custody Chronicle

IAL Case No.

E08-00666

Client Caribe International LLC

Project PVSC MONITORING

Received On 1/18/2008@08:00

Department: Metals			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
Cadmium - Cd	00666-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Copper - Cu	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Lead - Pb	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Mercury - Hg	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Nickel - Ni	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Zinc - Zn	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
Ammonia (NH3)	-002	Aqueous	n/a	n/a	1/21/08	Rebecca
* /	002					
BOD	-002	Aqueous	n/a	n/a	1/18/08@11:30	Kris
BOD COD		Aqueous Aqueous	n/a n/a	n/a n/a	1/18/08@11:30 1/28/08	Kris Kris
COD	-002	-			_	
COD Oil & Grease by 1664 HEM	-002 -001	Aqueous	n/a	n/a	1/28/08	Kris
COD	-002 -001 -001	Aqueous Aqueous	n/a n/a	n/a n/a	1/28/08 1/28/08	Kris Robert

Review and Approval:



Feb 01, 2008 @ 10:35